

DR-2 Disclosure Summary Page**DR-2**

Fix The Streets Committee		Status:		Filed
Committee Type:	Local Ballot Issue	Statutory Due Date	10/31/2013	
County:	Linn	Adjusted Due Date		
District:	0	Filed Date	10/31/2013 3:43:02 PM	
Committee Code:	21685	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2013	Candidate Name:		

Treasurer

Last Name:	Reem	First Name:	Kimberly	MI:	A
Address:	4833 Foxtail Ct				
City:	Marion	State:	IA	Zip Code:	52302
Phone:	319-560-8801				
E-Mail:	Kim@reemconsulting.com				

Chairperson

Last Name:	Thomas	First Name:	Don	MI:	
Address:	4224 Dalewood Ave SE				
City:	Cedar Rapids	State:	IA	Zip Code:	52403
Phone:	319-651-6242				
E-Mail:	None				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$59,504.93
Schedule A: Cash Contributions Total	\$20,500.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$80,004.93
Schedule B: Expenditure Total	\$66,334.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$13,670.93

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2013	Check #	Pirc-Tobin Construction, Inc PO Box 160 Alburnett, IA 52202	None	\$1,000.00	
10/15/2013	Check #	Streb Construction Co, Inc PO Box 3327 Iowa City, IA 52244	None	\$3,000.00	
10/19/2013	Check #	D.W. Zinser Company, Inc PO Box 398 Walford, IA 52351	None	\$2,500.00	
10/23/2013	Check #	Horsfield Construction, Inc. PO Box 305 Epworth, IA 52045	None	\$5,000.00	
10/23/2013	Check #	HR Green PO Box 9009 Cedar Rapids, IA 52409-9009	None	\$5,000.00	
10/24/2013	Check #	OPN Architects Incorporated 200 5th Ave SE, Ste 201 Cedar Rapids, IA 52401	None	\$2,500.00	
10/26/2013	Check #	Dave Schmitt Construction Co Inc 250 50th Ave SW Cedar Rapids, IA 52404	None	\$1,500.00	

Total Regular Contributions	\$20,500.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$20,500.00

Schedule B: Expenditures**Sch-B**

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Committee Code:	21685	Postmark Date		
Political Party:	Not Available	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2013	Check # N/A	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Consultant Services	\$40,179.00
Advertising				
10/17/2013	Check # N/A	US Post Office 615 6th Ave SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$14.10
10/23/2013	Check # N/A	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Consultant Services	\$24,940.90
Survey, 5128 Direct Mail, 12486.84 Postage, 6276.06 TV Ad Production, 1050				
10/24/2013	Check # N/A	Reem Consulting 4833 Foxtail Ct Marion, IA 52302	Consultant Services	\$500.00
Fundraising/Finance				
10/26/2013	Check # N/A	James T. Brems PO Box 1386 Cedar Rapids, IA 52406-1386	Professional Fees	\$700.00
Accounting: 2013 Tax preparations				

Total Amount	\$66,334.00
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Schedule G: Expenditures By Consultant

Sch-G

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Committee Code:	21685	Postmark Date	
Political Party:	Not Available	Amendment Date	

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Reem Consulting 4833 Foxtail Ct Marion, IA 52302	10/15/2013 11/5/2013	Fundraising/Finance. No outside expenditures made.	\$500.00

Schedule G: Expenditures By Consultant

Sch-G

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	10/16/2013	TV Advertising	\$65,111.90
	11/5/2013	Survey Direct Mail	

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
10/16/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	KFXA TV 10/22-11/5	\$2,715.00
10/16/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	KCRG TV 10/22-11/5	\$27,900.00
10/16/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Overnights 11/4-11/5	\$54.00
10/16/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	KGAN TV 10/22-11/5	\$4,035.00
10/16/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	OnMedia TV 10/22-11/4	\$5,475.00
10/23/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	TV Ad Production	\$1,050.00
10/23/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Printing	\$12,486.84
10/23/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Postage for direct mail	\$6,276.06
10/23/2013	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Survey	\$5,128.00

Consultant Sub-Total **\$65,119.90**

Total Consultant(s) Expenditures **\$65,119.90**